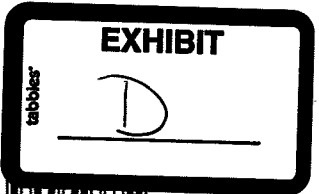
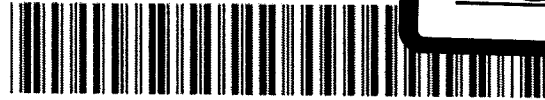


INVOICE NO: 439286-1504 INVOICE DATE: 07/15/2008



	ARCHER DANIELS MIDLAND CO	
	ADM PROCESSING - PKG EDIBLE OI	07/16/2008
	PO BOX 1589	
	VALDOSTA GA 31603-1589	



SOLD TO: 610373 COI FOODSERVICE DISTRIBUTION ATTN ACCOUNTS PAYABLE 2629 EUGENIA AVE NASHVILLE TN 37211
--

SHIP TO: 805902 COI FOODSERVICE DIST CENTER 7833 MAGNOLIA INDUSTRIAL TIFTON GA 31794

MAKE CHECK PAYABLE AND REMIT TO: PAYMENT BY ACH PER CONTRACT
--

DRAFT THRU: SHIP VIA: CPU

FRT	B/L	F.O.B.	CUSTOMER ORDER NO	CAR NUMBER	SHIPPED MO DAY	A.D.M. ORDER NO	TERMS	S.A. CODE	OFFICE CODES	LQC CODE	TRF CODE
COL	STR	VALDOSTA	368702		07 15	564991	REMIT REC INVOICE		21730-	217	70
PRODUCT DESCRIPTION	CON- TRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	UNIT PRICE	B A S I S	USD AMOUNT	PRODUCT CODE	I N V	D I S C	ACCOUNT CODE
SUPERB PREM LIQ FRY 020100	36258	35#SUPB	960	33600	27.7300	E	26,620.80	102030 31	1 0		000
SUPERB WSBO SALAD OIL 020101	36258	35#SUPB	60	2100	29.1300	E	1,747.80	104100 31	1 0		000
USD INVOICE TOTAL *			1020	35700	USD		28,368.60				
TOTAL SHIP WEIGHT				37332							
***** ***** PAYMENT DUE ON OR BEFORE 08/04/2008 ***** *****											
ACH DATE 07/30/2008											

CUSTOMER FILE/OFFICE COPY

F00070 - 04/01



SHIPPING ORDER

FROM
ARCHER DANIELS MIDLAND COMPANY
AT

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

CARRIER

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without payment on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

DATE SHIPPED

TRIG. OFFICE 1504	ADM. ORDER DATE 07/03/08	REQUESTED SHIPPING DATE 07/14/08	ADM. OFFICE CODES 21730	INDUSTRY CODE	ADM. ORDER NUMBER 564991
TERMS RONREC	FRT. COL	B/L STR	F.O.B. VALDOSTA	CUSTOMER ORDER NO. 366702	CAR INITIAL & NO. 592237
DRAFT THRU				DATE SHIPPED 7-15-08	
				INVOICE NO.	

SOLD TO
610373 COI FOODSERVICE DISTRIBUTION
ATTN ACCOUNTS PAYABLE
2629 EUGENIA AVE
NASHVILLE TN 37211

CONSIGNEE TO
805902 COI FOODSERVICE DIST CENTER
7833 MAGNOLIA INDUSTRIAL
TIFTON GA 31794

DEL. CARRIER
SHIP VIA
CFU Sea 1 5/1954, 936198-99

SHIP FROM
217 ADM PROC-VALDOSTA, GA

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
102030	31 SUPERB PREM LIQ FR	36258	35#SUPB	960	33600		E	
	020100							
104100	31 SUPERB WSBO SALAD	36258	35#SUPB	60	2100		E	
	020101							
	TOTALS			1020	35700			
	GROSS WEIGHT				37332			

ATTENTION CUSTOMER
IN CASE OF DAMAGE, SHORTAGE, OR OVERAGE CALL
VALDOSTA GA - ANNIE MCCRANIE 1-800-488-7617
NO CREDIT IS ALLOWED UNLESS NOTIFIED
IMMEDIATELY.
ALL DAMAGED PRODUCTS SHOULD BE REFUSED
BY CUSTOMER.

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

NO REEFER
ORDER PLACED BY BILLY SANDEKS
PHONE# 615-231-4300
FOR APTS CALL 229-388-8240

KH

ARCHER DANIELS MIDLAND COMPANY - Shipper

Agent

Per